BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

29 DEC 2023

NOTICE OF AWARD

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P&C Building, P. Canlapan St.
Cor. Noble St. Poblacion (Brgy. 10)
Batangas City
<rr.paperplane@gmail.com>

Dear **Mr Bibal**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: "**SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS SPECIAL TAKEOVER UNITS (STU) CALATAGAN PORT SERVICES (CPS) AND NASUGBU PORT SERVICES (NPS)"** is awarded to **PAPER PLANE GENERAL MERCHANDISE CO.** in the total amount of **FIFTEEN THOUSAND SIX HUNDRED NINETY FOUR PESOS AND 50/100 (PHP 15,694.50) PHILIPPINE CURRENCY,** inclusive of 12% VAT.

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

Please sign on the "Conforme" section hereof and return to us one (1) copy of the same within three (3) calendar days from the date of receipt.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

Conforme:

RAMEL DE JESUS BIBAL
Paper Plane General Merchandise Co.
Date: _____

PORT MANAGEMENT OFFICE – BATANGAS
Administration Building, Port Access Road,
Calicanto, Batangas City 4200 Philippines

ANNEX "A"

Project Title:	**SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS SPECIAL TAKEOVER UNITS (STU) CALATAGAN PORT SERVICES (CPS) AND NASUGBU PORT SERVICES (NPS)**
Reference No:	**BAC-BGS-002A-STU-2023**
Delivery Site:	PPA Administration Building, Port Access Road, Calicanto, Batangas City Calicanto, Batangas City
Supplier:	**PAPER PLANE GENERAL MERCHANDISE CO.**
Contract Amount:	**PHP 15,694.50**

Item No.	Qty.	Unit	Items Description/Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Total
1	6	unit	Calculator, 2 way power, 12 digits, Regular percentage calculations, Two way power, Extra large display, Dim (DxWxH): 158x151x32mm	350.00	2,100.00
2	2	pc	External Hard Drive (1 TB)	3,498.75	6,997.50
3	2	unit	Pencil Sharpener, Manual hand crank operation with metal table mount, Large shaving bin and sharpens pencils	450.00	900.00
4	4	unit	Puncher, Paper, (Heavy Duty), with two hole guide, Diameter of Hole: 7mm (appox), Punching Capacity: 30 sheets of 70gsm Multipurpose Paper	215.00	860.00
6	4	pc	Scissors, length: 6.5 inches, made from HQ Stainless Steel	69.00	276.00
7	5	unit	Stapler with remover, HD50-R	419.00	2,095.00
8	4	unit	Tape Dispenser, Table Top, Heavy Duty, Non- skid full rubber base, Holds rolls up to 24mm wide on 75 mm core	179.00	716.00
13	4	pcs.	Keyboard, USB Type	437.50	1,750.00
TOTAL CONTRACT AMOUNT (in Php)					**15,694.50**